

## DEPARTMENT OF THE ARMY UNITED STATES MILITARY ACADEMY

West Point, New York 10996

REPLY TO ATTENTION OF

**MAIG** 

4 August 2004

MEMORANDUM FOR See Distribution

SUBJECT: FY 2005 Inspector General Inspection Plan

1. Reference: AR 1-201

- 2. <u>Purpose</u>. To provide information on inspections planned in order to determine the state of morale, efficiency, economy, discipline, training, and readiness of the command.
- 3. <u>Discussion</u>. In order to render an accurate assessment the IG inspection team will conduct thorough inspections that recognize excellence and identify systemic deficiencies. The following information is provided for each inspection: type of inspection/functional area inspected; inspected agency (or agencies); regulatory reference for the inspection; and the dates of inspection.

	Inspected Element(s)	Primary	<b>Inspection Dates</b>
Type Inspection		Regulatory	
		Reference(s)	
Civilian Overtime	USMA/DRM	AR 690-700	OCT 2004
Voting Assistance	USMA AG	AR 608-20	NOV 2004
		DoD 1000.4	
Anti-Terrorism/Force	USMA Force Protection	AR 525-13	JAN 2005
Protection	Office		
Urinalysis Program	USMA ADCO	AR 600-85	MAR 2005
Safety	USMA Safety Office	AR 385-10	MAY 2005
Intelligence Oversight	DOPS/1-1 IN	AR 381-10	JUN 2005
Personnel Accountability	USMA AG/1-1 IN	AR 600-8-6	AUG 2005

4. POC for this action is CPT Aaron Montgomery. Please submit any questions or comments that you have to him at x2728, email ya6530@usma.edu.

SCOTT C. WELIVER

LTC, IG

Inspector General

## MAIG

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## Distribution:

- 1 Superintendent
- 1 Commandant
- 1 Dean
- 1 USMA Chief of Staff
- 1 Garrison Commander
- 1 Commander, KACH
- 1 Commander, 1st-1st IN
- 1 Commandant, USMAPS
- 1 USMA Adjutant General
- 1 DOPS Security Officer
- 1 Director of Resource Management
- 1 Director, USMA ADCO
- 1 Director, USMA Safety
- 1 Director, Intercollegiate Athletics
- 1 Director, Admissions
- 1 Manager, Internal Review Office
- 1 Manager, Equal Employment Opportunity Office